

VENDOR PAYMENTS
Higher Education
JULY 2010

Vendor Name	Description	Amount Paid
ACS	Grants and Subsidies	167,464.90
Action Electrical Co Inc	Maint., Repairs And Service Performed By	3,720.90
Addisson & Associates Architects Inc	Professional And Administrative Services	8,703.77
AES	Grants and Subsidies	790,334.55
Alliance For Business And Training	Grants and Subsidies	50,621.51
Ameresco Enertech Inc	Buildings	23,849.72
Aquinas College	Grants and Subsidies	1,000.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	2,000.00
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	5,048.28
Atkins Buchner Price Architects Pllc	Professional Services From Other State A	500.00
Atkins Buchner Price Architects Pllc And	Professional And Administrative Services	34,001.00
Atlanta Dell Marketing LP	Data Processing	702.54
Atlanta Dell Marketing LP	Data Processing	55.61
Austin Peay State Univ	Grants and Subsidies	52,500.00
Austin Peay State Univ	Grants and Subsidies	13,576.95
Ayers Foundation	Grants and Subsidies	22,435.88
Baptist Memorial College Of Health Scien	Grants and Subsidies	3,000.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	27,637.00
Bauer Askew Architecture Pllc	Professional And Administrative Services	14,084.93
Bell & Associates Construction Lp	Buildings	384.30
Belmont University	Grants and Subsidies	174,894.00
Bethel College	Grants and Subsidies	8,322.00
Bill Wamsley Fire Protection Consultant	Professional And Administrative Services	1,425.00
Brasfield & Gorrie Llc	Buildings	1,051,183.55
Brasfield & Gorrie Llc	Buildings	55,325.45
Burwil Construction Co	Maint., Repairs And Service Performed By	89,500.00
Campbell & Associates Inc	Professional And Administrative Services	15,635.60
Campbell County Trustee	Grants and Subsidies	9,988.90
Carolina Imaging Products	Data Processing	310.00
Carson Newman College	Grants and Subsidies	300.00
Cdw Government, Inc.	Supplies	836.92
Charlotte V Burch	Travel	115.92
Chase Student Loan Servicing LLC	Grants and Subsidies	16,555.95
Chattanooga State Community College	Grants and Subsidies	30,473.00
Chattanooga State Community College	Professional Services by State Agency	3,170.00
Chick -Fill-A of West Town Mall	Prof Services Third Party	534.50
Chick-Fil-A	Prof Services Third Party	454.73
Cintas Document Management	Prof Services Third Party	26.99
Citibank	Grants and Subsidies	126,519.32
Cleveland St Community College	Grants and Subsidies	7,313.00
Columbia St Comm. College	Grants and Subsidies	8,525.00
Community Tectonics Architects/Cope	Professional And Administrative Services	11,566.80
Concorde Career College Inc	Grants and Subsidies	1,161.00
Conference America Inc	Communications	4.98
Contract Furniture Alliance Inc	Equipment	9,305.50
Crichton College	Grants and Subsidies	1,353.00
Cs3 Inc	Maint., Repairs And Service Performed By	38,901.20
David R Barlew Architects Inc	Professional And Administrative Services	19,440.00
Daymar Institute	Grants and Subsidies	26,316.00
Day-Timers, Inc	Supplies and Materials	11.99
Deliworx Holdings, LLC	Prof Services Third Party	476.02
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	160,384.00

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Doster Construction Co Inc	Maint., Repairs And Service Performed By	15,239.26
Dunbar Mechanical Contractors Llc	Maint., Repairs And Service Performed By	24,644.82
Dunbar Mechanical Contractors Llc	Buildings	65,186.15
Dunbar Mechanical Contractors Llc	Buildings	9,862.21
Earl Swenson Associates Inc/Centric	Professional And Administrative Services	40,752.30
East Tenn State University	Grants and Subsidies	32,412.00
Educational Funding Of The South Inc	Grants and Subsidies	8,811,515.93
Elk Mountain Construction Co Inc	Maint., Repairs And Service Performed By	12,844.00
Facility Systems Consultants Llc	Professional And Administrative Services	1,491.15
Faithful & Gould Inc	Professional And Administrative Services	8,462.80
Fedex	Communications	34.55
Fedex	Communications	67.05
Fisk University	Grants and Subsidies	93,697.00
Fleming/Associates/Architects, Pc	Professional And Administrative Services	10,542.45
Four Seasons Inc	Maint., Repairs And Service Performed By	238,344.93
Four Seasons Inc	Maint., Repairs And Service Performed By	12,544.47
Frank Mcdonald Architects	Professional And Administrative Services	1,620.54
Gaylon Hall	Travel	199.20
George A Clanton Construction Co	Maint., Repairs And Service Performed By	32,728.60
Goins Rash Cain Inc	Buildings	123,739.22
Goins Rash Cain Inc	Buildings	6,512.60
Goldner Associates, Inc	Supplies and Materials	3,760.70
Grissim Title And Escrow Llc Trust	Land	127,400.00
Grissim Title And Escrow Llc Trust	Buildings	428,000.00
Hart Freeland Roberts Inc	Professional And Administrative Services	280.09
Hastings Architecture Associates Llc	Professional And Administrative Services	26,314.70
Haworth Inc	Prof Services Third Party	646.00
Highways Inc	Highway Construction And Improv Other Th	47,908.50
Ice East Llc	Professional And Administrative Services	23,814.00
Inman Construction Corporation	Buildings	7,353.42
Itt Technical Institute	Grants and Subsidies	14,530.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	112,552.00
Jackson St Community College	Grants and Subsidies	7,514.00
Johnson & Galyon Inc	Buildings	21,849.59
Keith Kays/Architect	Professional And Administrative Services	9,441.00
Ken Ross Architects, Inc.	Professional And Administrative Services	2,160.00
Kentucky Higher Education Student Loan C	Grants and Subsidies	17,343.61
King College	Grants and Subsidies	2,250.00
Kurzyske & Associates	Professional And Administrative Services	344.14
Lambuth University	Grants and Subsidies	8,250.00
Lane College	Grants and Subsidies	375.00
Lee University	Grants and Subsidies	4,750.00
Lemoyne Owen College	Grants and Subsidies	3,000.00
Lexis Nexis Matthew Bender	Communications	10.71
Lexis Nexis Matthew Bender	Supplies and Materials	31.80
Lexis-Nexis	Prof Services Third Party	285.00
Lipscomb University	Grants and Subsidies	4,000.00
Lonesource Inc	Equipment	277.04
Lonesource Inc	Data Processing	88.38
Lonesource Inc	Supplies and Materials	1,652.18
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
Maryville College	Grants and Subsidies	10,014.00

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Vendor Name	Description	Amount Paid
Matthew Bender & Co., Inc.	Supplies and Materials	34.56
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	2,514.20
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	3,456.00
Memphis College Of Arts	Grants and Subsidies	1,000.00
Mep Engineering	Professional And Administrative Services	2,543.62
Messer Construction Co	Buildings	39,237.78
Messer Construction Company	Buildings	745,517.77
Middle Tenn State University	Grants and Subsidies	41,521.25
Middle Tenn State University	Grants and Subsidies	83,779.00
Middle Tenn State University	Maint., Repairs And Service Performed By	792.90
Middle Tenn State University	Professional And Administrative Services	4,070.00
Milligan College	Grants and Subsidies	500.00
MOHELA	Grants and Subsidies	793,182.49
Motlow State Community College	Grants and Subsidies	2,250.00
Nacubo	Prof Services Third Party	1,263.00
NASAA	Training	400.00
NASFPA	Prof Services Third Party	5,205.00
Nashville St Tech Community Center	Grants and Subsidies	791.53
Nashville State Community College	Grants and Subsidies	10,430.00
Nassgap	Prof Services Third Party	1,000.00
NCCEP	Travel	577.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	749,673.40
Nelnet Loan Services, Inc	Grants and Subsidies	3,094,446.94
NIC USA, Tennessee Division	Prof Services Third Party	75.00
Northeast State Community College	Grants and Subsidies	72.00
Oasis Center Inc	Grants and Subsidies	10,773.64
Oce' Imagistics Inc	Rentals and Insurance	143.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Ogcb, Inc	Professional And Administrative Services	10,163.00
O'More College Of Design	Grants and Subsidies	1,875.00
Pellissippi State Community College	Grants and Subsidies	14,795.00
Pinnacle South	Equipment	12,268.60
Pomeroy It Solutions Sales Co Inc	Data Processing	788.00
Pomeroy It Solutions Sales Co Inc	Supplies	3,295.00
Pomeroy It Solutions Sales Co Inc	Equipment	23,340.09
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	19,530.35
Raes Catering & Sandwich Shop	Prof Services Third Party	202.23
Richard C Rinks & Associates Inc	Professional And Administrative Services	4,030.00
Roane State Community College	Grants and Subsidies	39,016.00
Roane State Community College	Grants and Subsidies	364.00
Roane State Community College	Grants and Subsidies	20,875.00
Royal Cup Inc	Supplies and Materials	128.15
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	16,647.00
Sallie Mae Servicing Corporation	Grants and Subsidies	2,445,426.38
Smith Seckman Reid Inc.	Professional And Administrative Services	59,044.80
Sodexo Inc & Affiliates	Prof Services Third Party	458.75
South College	Grants and Subsidies	61,608.00
Southern Adventist University	Grants and Subsidies	4,000.00
Southern Regional Education Board	Prof Services Third Party	193,550.00
Southwest Tennessee Community College	Grants and Subsidies	8,912.00
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	13,459.33
Studio Four Design Inc	Professional And Administrative Services	8,262.00

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Summers Taylor Inc	Highway Construction And Improv Other Th	8,445.13
TASFAA	Prof Services Third Party	35.00
Tenn Assoc Collegiate Registrar	Prof Services Third Party	120.00
Tenn Technological University	Grants and Subsidies	14,457.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	2,635.00
Tennessee Board Of Regents	Grants and Subsidies	1,637,796.00
Tennessee Board Of Regents	Grants and Subsidies	14,899,836.88
Tennessee Board Of Regents	Grants And Subsidies	54,106,800.00
Tennessee Foreign Language Institute	Grants and Subsidies	19,700.00
Tennessee Press Service Inc	Professional And Administrative Services	3,304.17
Tennessee State Univeristy	Grants and Subsidies	97,185.00
Tennessee Tech Center At Morristown	Grants and Subsidies	6,168.30
Tennessee Technology Center @ Livingston	Grants and Subsidies	145,447.59
Tennessee Technology Center at Athens	Grants and Subsidies	95,432.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	2,001.00
Tennessee Technology Center At Paris	Grants and Subsidies	1,306.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	1,158.00
Tennessee Technology Center Hartsville	Grants and Subsidies	95,709.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,105.00
Tennessee Technology Ctr At Whiteville	Grants and Subsidies	1,050.25
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	24,491.35
Tennessee Wesleyan College	Grants and Subsidies	2,000.00
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	69,071.55
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	3,635.35
The Parent Company Inc	Buildings	147,417.49
The University Of Tennessee	Professional Services From Other State A	450.00
The Universtiy Of Tennessee	Grants and Subsidies	55,783.24
Tiger Direct	Data Processing	141.94
Tiger Direct	Data Processing	417.45
Tlc Engineering For Architecture Inc	Professional And Administrative Services	14,590.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	812.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	1,602.00
Trevecca Nazarene University	Grants and Subsidies	1,000.00
Trustee Grundy County	Grants and Subsidies	38,620.83
Trustee Hardeman County	Grants and Subsidies	20,699.55
Trustee Johnson County	Grants and Subsidies	7,437.26
Trustee Lake County	Grants and Subsidies	27,874.69
Trustee Meigs County	Grants and Subsidies	10,116.46
Trustee Of Cocke County	Grants and Subsidies	38,978.50
Tusculum College	Grants and Subsidies	10,378.00
Union County Trustee	Grants and Subsidies	9,164.84
Union University	Grants and Subsidies	5,500.00
University Of Memphis	Grants and Subsidies	16,472.22
University Of Memphis	Grants and Subsidies	3,161.00
University Of Tennessee	Grants and Subsidies	113,699.75
University Of Tennessee	Grants and Subsidies	144,871.00
University Of Tennessee	Grants and Subsidies	7,504,438.99
University Of Tennessee	Grants And Subsidies	43,418,569.00
University Of Tn Chattanooga	Grants and Subsidies	38,036.70
University Of Tn At Martin	Grants and Subsidies	2,624.00
University Of Tn-Chattanooga	Grants and Subsidies	9,063.00
Upland Design Group, Inc.	Professional And Administrative Services	7,333.96

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UT at Chattanooga	Professional Services by State Agency	703.04
Vanderbilt University	Training	18,000.00
Vanderbilt University	Grants and Subsidies	2,500.00
Volunteer State Community College	Grants and Subsidies	8,795.00
Walker And Associates	Prof Services Third Party	52,255.18
Walters State Community College	Grants and Subsidies	3,553.50
Wayne County Trustee	Grants and Subsidies	11,962.51
Wells Fargo Education Financial Services	Grants and Subsidies	15,423.40
West Payment Center	Prof Services Third Party	479.00
YMCA of East Tennessee	Travel	1,089.25